

| |
|---|
| BOC: Several |
| Service: NDA |
| Trend: Revenue increased in: DC from **proprietary** for the month of May 2000 to **proprietary** for the month of June 2000 MD from **proprietary** for the month of May 2000 to **proprietary** for the month of June 2000 VA from **proprietary** for the month of May 2000 to **proprietary** for the month of June 2000 WVA from **proprietary** for the month of May 2000 to **proprietary** for the month of June 2000 PA from **proprietary** for the month of May 2000 to **proprietary** for the month of June 2000 NJ from **proprietary** for the month of May 2000 to **proprietary** for the month of June 2000 |
| Management Explanation: The increase in revenue is a result of a combination of advertising and seasonal variations, which led to increased usage during the month. Verizon's advertising campaign was resumed in June on commercial TV in DC, MD, PA and NJ and was also influenced by advertising in NY. This resulted in additional usage of the service by customers. |

| |
|---|
| BOC: DE |
| Service: NDA |
| Trend: Revenue increased from **proprietary** for the month of June 00 to **proprietary** for the month of July 00 |
| Management Explanation: In May, there was an accrual booked to correct a billing error. The accrual should have been recorded in Pennsylvania's books of record but, in effect, was recorded in Delaware's books of record. The reversal in June had a significant impact as a result of the reversal of the prior month billing error accrual, coupled with the current month calendarization. |

6. We selected the three interLATA services offered by the BOCs, and not through an affiliate, from the list of services obtained in Procedure 4 above. These services were Common Channel Signaling Access Service Gateway Access Service, E911 InterLATA Information Service and NDA. We obtained the analyses prepared by management used to calculate the amount the BOCs have imputed (charged) to themselves for access, switching and transport. We obtained usage details and tariff rates for each item in the analyses. Management indicated that no incidental interLATA services offered by the BOC were purchased by unaffiliated interexchange carriers. We compared the tariff rates used in the calculations with the corresponding publicly filed tariff rates and noted no differences. We compared the amounts imputed by the BOCs to the general ledger postings for the BOCs and noted that the entry was a debit to nonregulated operating revenues (decrease) and a credit to regulated revenues (increase). For NDA database dip charges for the month of November, ****proprietary****, we noted the entries were improperly recorded as a credit to non-regulated operating revenues and a debit to regulated revenues. Management indicated this was a manual error which had not yet been corrected.

7. For exchange access services and local exchange services provided by the BOC to the Section 272 affiliates from January 3,2000 through September 30,2000, we documented the total amount the affiliates recorded and paid for these services in their books as noted below:

Table No. 18

| Exchange Access | | | |
|------------------------------|--|--------------------------------------|--|
| Section 272 Affiliate | Amount Recorded and Paid by Section 272 Affiliate | BOC | Amount of Revenue Recorded by the BOC |
| BAGNI | **proprietary** **proprietary** | Bell Atlantic-NY Bell Atlantic-NE | **proprietary** **proprietary** |
| BABS | **proprietary** | Bell Atlantic-NY | **proprietary** |
| BACI | **proprietary** | Bell Atlantic-NY | **proprietary** |

Table No. 19

| Local Exchange Services | | | |
|--------------------------------|--|--|--|
| Section 272 Affiliate | Amount Recorded and Paid by Section 272 Affiliate | BOC | Amount of Revenue Recorded by the BOC |
| BAGNI | **proprietary** **proprietary** **proprietary** | Bell Atlantic-NE Bell Atlantic-MD Bell Atlantic-NY | **proprietary** **proprietary** **proprietary** |
| BABS | **proprietary** | Bell Atlantic-NY | **proprietary** |
| BACI | **proprietary** **proprietary** | Bell Atlantic-NY Bell Atlantic-VA | **proprietary** **proprietary** |

Local exchange reconciling items included invoices that had not yet been paid and disputed charges. Exchange access reconciling items included late payment charges, taxes/surcharges, disputed charges and overpayments. Management indicated that the Section 272 affiliates do not purchase unbundled network elements from the BOCs.

Objective XI: The BOC May Not Discriminate Against Any Entity in the Provision of InterLATA or IntraLATA Facilities and Services

1. See Objective V/VI, Procedure 1 for work performed for this procedure. Management indicated that there were no complaints filed applicable to Objective XI.
2. We requested from management a list of interLATA network services and facilities with their related rates offered to the Section 272 affiliates. Management indicated that a list of interLATA network services and facilities offered by the BOCs to the Section 272 affiliates with their related rates, terms and conditions does not exist. Accordingly, we prepared a listing of the contracts for interLATA network services and facilities from the contract summaries posted on the Section 272(b)(5) websites (the "InterLATA Listing"):
 - www.callbell.com/regreqs2/index.cfm for BACI,
 - www.callbell.com/regreqs2/index.htm for BABS; and
 - www.baglobal.com/regrequirements.html for BAGNI

Management reviewed the InterLATA Listing and indicated that the InterLATA Listing was a complete listing of contracts relating to interLATA network services and facilities offered to the Section 272 affiliates.

We then inquired as to the existence of any brochures, advertisements of any kind, bill inserts, correspondence, or any other media used to inform unaffiliated carriers of the availability of the services provided to the Section 272 affiliates. Management indicated the media used to inform unaffiliated carriers of the availability of interLATA network services and facilities are the Section 272(b)(5) websites referred to above. Therefore, we obtained the underlying agreement for the one interLATA network service, Wholesale National Directory Assistance (a nontariffed service), between the BOCs and the Section 272 affiliates with its related rates, terms and conditions. We then compared the rates, terms and conditions offered by the BOCs to the Section 272 affiliates, per this underlying agreement, with the rates, terms and conditions offered unaffiliated carriers per the contract summaries posted on the Section 272(b)(5) websites and noted no differences.

3. Management indicated that Wholesale National Directory Assistance service rendered by the BOCs to BAGNI was the only interLATA network service and facility rendered by the BOCs to a Section 272 affiliate. We obtained the invoice for Wholesale National Directory Assistance service for the month of July 2000 rendered by the BOCs to BAGNI. Management indicated that no IXCs have requested Wholesale National Directory Assistance service from the BOCs throughout the engagement period.
4. Using the invoice obtained in Procedure 3 above, we compared the amount invoiced to BAGNI for Wholesale National Directory Assistance service to the amount recorded in the BOCs' books and records and did not note any differences. We traced the amount invoiced to BAGNI for Wholesale National Directory Assistance service to the books and records of BAGNI. We obtained the payment voucher and compared the amount invoiced to the voucher and noted no differences.

| Table No. 2: 129 Web Postings that Contained Discrepancies as Compared to the Written Agreements* | | | |
|---|-----------|--|---|
| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
| 1 | BACI | Memorandum of Understanding - PA, Amendment No. 2 | The web posting for PA Memorandum of Understanding, Amendment No.2, the link to the "Amendment 2 Exhibit" is blank. The link should include rates in Schedule 1, Appendices A-C. ² |
| 2 | BACI | Marketing and Sales Agreement - NY, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 3 | BACI | Marketing and Sales Agreement - NY, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 4 | BACI | Marketing and Sales Agreement - NY, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |
| 5 | BACI | Marketing and Sales Agreement - NY, Amendment No. 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 6 | BACI | Marketing and Sales Agreement - WV, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 7 | BACI | Marketing and Sales Agreement - WV, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 8 | BACI | Marketing and Sales Agreement - WV, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |
| 9 | BACI | Marketing and Sales Agreement - WV, Amendment No. 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 10 | BACI | Marketing and Sales Agreement - VA, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 11 | BACI | Marketing and Sales Agreement - VA, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 12 | BACI | Marketing and Sales Agreement - VA, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |
| 13 | BACI | Marketing and Sales Agreement - VA, Amendment No. 14 | Amendment No. 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 14 | BACI | Marketing and Sales Agreement - PA, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 15 | BACI | Marketing and Sales Agreement - PA, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 16 | BACI | Marketing and Sales Agreement - PA, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|--|---|
| 17 | BACI | Marketing and Sales Agreement - PA, Amendment No. 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 18 | BACI | Marketing and Sales Agreement - NJ, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 19 | BACI | Marketing and Sales Agreement - NJ, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 20 | BACI | Marketing and Sales Agreement - NJ, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |
| 21 | BACI | Marketing and Sales Agreement - NJ, Amendment No. 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 22 | BACI | Marketing and Sales Agreement - NE, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 23 | BACI | Marketing and Sales Agreement - NE, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 24 | BACI | Marketing and Sales Agreement - NE, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |
| 25 | BACI | Marketing and Sales Agreement - NE, Amendment No. 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. The rate for the service, BA-NE EBS SE Specialists for PMR, is listed as \$121.89 on the web posting, but is listed as \$121.84 on the written agreement. ² |
| 26 | BACI | Marketing and Sales Agreement - MD, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 27 | BACI | Marketing and Sales Agreement - MD, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 28 | BACI | Marketing and Sales Agreement - MD, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |
| 29 | BACI | Marketing and Sales Agreement - MD, Amendment No. 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 30 | BACI | Marketing and Sales Agreement - DE, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 31 | BACI | Marketing and Sales Agreement - DE, Amendment No. 8 | There is no effective date listed in the written agreement. ² |
| 32 | BACI | Marketing and Sales Agreement - DE, Amendment No. 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|--|--|
| 33 | BACI | Marketing and Sales Agreement – DE, Amendment No. 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 34 | BACI | Marketing and Sales Agreement – DC, Amendment No 4 | There is no effective date listed in the written agreement. ² |
| 35 | BACI | Marketing and Sales Agreement – DC, Amendment No 8 | There is no effective date listed in the written agreement. ² |
| 36 | BACI | Marketing and Sales Agreement – DC, Amendment No 10 | Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ² |
| 37 | BACI | Marketing and Sales Agreement – DC, Amendment No 14 | Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ² |
| 38 | BACI | Service Agreement (data exchange and database access service) – NY | One rate for End User Communications of \$24,779/month was in the written agreement but was not posted on the web posting. ¹ |
| 39 | BACI | Billing and Collections Agreement – PA | This web posting states that the party the agreement is provided by is Billing and Collections Agreement. ² |
| 40 | BAGNI | 325 Turnpike Drive Southboro, MA – Real Estate Written Contracts | The address number is written wrong on both the web posting and written agreement. It should be 325 Turnpike Drive, not 375. ¹ |
| 41 | BAGNI | 10 County Center Road, Greenburgh, NY, Amendment No. 1 – Real Estate Written Contracts | This web posting is missing the description of a service from the Terms and Conditions section. This service is “Oversight of contracted property management services (janitorial and trash removal)”, which is a supplemental service to be provided after the completion of construction of BAGNI’s improvements. ¹ |
| 42 | BAGNI | Bell Atlantic, Virginia, Inc. – BRI and PRI services – Local Exchange Services | The tariff for Intelliling PRI Interface Arrangement should be listed as S.C.C – VA – No. 203, Section 14.C.b. on the web posting. Some services are listed at PMR, so personnel should have been listed. ¹ |
| 43 | BAGNI | Bell Atlantic, New Jersey, Inc. – TELECOMSVC, Amendment No. 2 and Restatement – Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 44 | BAGNI | Bell Atlantic, Connecticut – TELECOMSVC, Amendment No. 2 and Restatement – Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 45 | BAGNI | Bell Atlantic, Washington D.C., Inc. – TELECOMSVC, Amendment No. 2 and Restatement – Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|---|--|
| 46 | BAGNI | Bell Atlantic, Maine - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 47 | BAGNI | Bell Atlantic - Delaware, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. Some services are listed at PMR, so personnel should have been listed. ¹ |
| 48 | BAGNI | Bell Atlantic, Massachusetts - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 49 | BAGNI | Bell Atlantic, Maryland, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 50 | BAGNI | Bell Atlantic, New Hampshire - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 51 | BAGNI | Bell Atlantic, NY - TELECOMSVC - Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 52 | BAGNI | Bell Atlantic, Pennsylvania, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 53 | BAGNI | Bell Atlantic, Rhode Island - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 54 | BAGNI | Bell Atlantic, Virginia, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. Some services are listed at PMR, so personnel should have been listed. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|---|--|
| 55 | BAGNI | Bell Atlantic, VT - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ² |
| 56 | BAGNI | Bell Atlantic - West Virginia, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services | The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. Some services are listed at PMR, so personnel should have been listed. ² |
| 57 | BAGNI | New York Feature Group D (FG D) Service #NY - DFHDSO - Access Service Requests Posted Individually | There is a transposition error in the title of the web posting. ¹ |
| 58 | BAGNI | Pennsylvania Special Construction Services #PA - SPC159 - Access Service Requests Posted Individually | There is no indication of the one-time charge listed on the written agreement. The web posting has a transposition error in the title. ¹ |
| 59 | BAGNI | Pennsylvania Special Construction Services #ALTNA1 - Access Service Requests Posted Individually | There is no indication of the effective date or contract period on the written agreement. The one-time charge indicated on the original agreement is not posted on the web posting. ² |
| 60 | BAGNI | 770 Elm Street, Manchester, New Hampshire - Real Estate Contracts | The rate for Team Leader, Property Management on web posting is \$57.66 and \$61.27 in written agreement. ¹ |
| 61 | BAGNI | 1204 Goodwill Avenue, Cambridge, Maryland - Real Estate Contracts | The written agreement lists the address as 1204 Goodwill Avenue, but the web posting says the address is 1208 Goodwill Avenue. ¹ |
| 62 | BAGNI | PA Memorandum of Understanding, Amendment No. 2 | The link to the exhibit to Amendment #2 in the web-posting for PA Memorandum of Understanding is blank. ² |
| 63 | BABS | 1372 Broadway Centrex Telephone - Local Exchange Services | The effective date of 3/31/98 is posted on the web, but is not listed in the written agreement. The Distinctive Ringing Service is listed in the written agreement, but is not posted on the web. ¹ |
| 64 | BABS | Technical Services Agreement - DE, Amendment No. 2 | Web posting lists West Virginia as the party providing the service, while it is listed as Delaware in the written agreement. ¹ |
| 65 | BABS | Memorandum of Understanding - NE, Amendment No. 2, Volume 2 | The effective date of 3/31/00 on the written agreement and web posting do not match the contract period on the web posting of 3/31/99- 8/8/02. ² |
| 66 | BABS | Memorandum of Understanding - NE, Amendment No. 3, Volume 2 | The effective date of 3/31/00 on the written agreement and web posting do not match the contract period on the web posting of 3/31/99- 8/8/02. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|---|--|
| 67 | BABS | Technical Services Agreement - NY, Amendment No. 1 | Presubscription change charge is referenced to NY PSC Tariff No. 900 Section 31.13.4(A) on the web posting and 31.31.4(A) in the written agreement. ¹ |
| 68 | BABS | Memorandum of Understanding - PA, Amendment No. 2, Volume 3 | The web posting for PA Memorandum of Understanding, Amendment No. 2, the link to the "Amendment 2 Exhibit" is blank. This link should include rates in Schedule 1, Appendices A-C. ² |
| 69 | BABS | Marketing and Sales Agreement - NY | Initial Training of Bell Atlantic Incumbent and New Personnd is not posted on the web. Channel Service Order Error Correction service is listed as TBD. ¹ |
| 70 | BABS | Marketing and Sales Agreement - NY, Amendment No. 3 | Effective date posted as 1/6/99 and not 1/6/00. Miscellaneous Expenses need to be posted. ² |
| 71 | BABS | Marketing and Sales Agreement - NY, Amendment No. 4 | There is no effective date listed in the written agreement. ² |
| 72 | BABS | Marketing and Sales Agreement - NY, Amendment No. 8 | No effective date listed on written agreement, the rate for the added service, Compensation for Sales of Consumer Long Distance Services by Agents, is listed in the written agreement but is shown as TBD on the web posting. Compensation for Sales of Consumer Long Distance Services by Agents has rate, including the number, type and level of personnel, listed as TBD. ² |
| 73 | BABS | Marketing and Sales Agreement - NY, Amendment No. 9 | Title on the individual contract posting lists the incorrect state (MD) as a BOC. Channel Service Order Error Correction service has ratelisted as TBD. ² |
| 74 | BABS | Marketing and Sales Agreement - NY, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 75 | BABS | Marketing and Sales Agreement - NY, Amendment No. 13 | Effective date in the written agreement is listed as June 6, not June 10 as on the web posting. ² |
| 76 | BABS | Marketing and Sales Agreement - NY, Amendment No. 14 | Effective date in the written agreement is listed as July 24, not July 21 as on the web posting. Some services and rates, including number and type of personnel and level of expertise, are listed as TBD. ² |
| 77 | BABS | Marketing and Sales Agreement - WV, Amendment No. 4 | No effective date listed in written agreement. ² |
| 78 | BABS | Marketing and Sales Agreement - WV, Amendment No. 8 | No effective date listed in written agreement. ² |
| 79 | BABS | Marketing and Sales Agreement - WV, Amendment No. 9 | Contact information lists incorrect BOC. ² |
| 80 | BABS | Marketing and Sales Agreement - WV, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 81 | BABS | Marketing and Sales Agreement - WV, Amendment No. 13 | Effective date in the written agreement is listed as June 6, not June 10 as per contract posting. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|--|---|
| 82 | BABS | Marketing and Sales Agreement – WV, Amendment No. 14 | Effective date in the written agreement is listed as July 24, not July 21 as per contract posting. Title on web posting lists NY as the BOC. ² |
| 83 | BABS | Marketing and Sales Agreement – VA, Amendment No. 4 | No effective date listed in written agreement. ² |
| 84 | BABS | Marketing and Sales Agreement – VA, Amendment No. 8 | No effective date listed in written agreement. ² |
| 85 | BABS | Marketing and Sales Agreement – VA, Amendment No. 9 | Contact information lists incorrect BOC. ² |
| 86 | BABS | Marketing and Sales Agreement – VA, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 87 | BABS | Marketing and Sales Agreement – VA, Amendment No. 13 | Effective date in written agreement is listed as June 6, not June 10 as on web posting. ² |
| 88 | BABS | Marketing and Sales Agreement – VA, Amendment No. 14 | Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ² |
| 89 | BABS | Marketing and Sales Agreement – PA, Amendment No. 4 | No effective date listed in written agreement. ² |
| 90 | BABS | Marketing and Sales Agreement – PA, Amendment No. 8 | No effective date listed in written agreement. ² |
| 91 | BABS | Marketing and Sales Agreement – PA, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 92 | BABS | Marketing and Sales Agreement – PA, Amendment No. 13 | Effective date in binder is listed as June 6, not June 10 as on web posting. ² |
| 93 | BABS | Marketing and Sales Agreement – PA, Amendment No. 14 | Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ² |
| 94 | BABS | Marketing and Sales Agreement – NJ, Amendment No. 4 | No effective date listed in written agreement. ² |
| 95 | BABS | Marketing and Sales Agreement – NJ, Amendment No. 8 | No effective date listed in written agreement. ² |
| 96 | BABS | Marketing and Sales Agreement – NJ, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 97 | BABS | Marketing and Sales Agreement – NJ, Amendment No. 13 | Effective date in written agreement is listed as June 6, not June 10 as on web posting. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|--|---|
| 98 | BABS | Marketing and Sales Agreement - NJ, Amendment No. 14 | Effective date in written agreement is listed as July 24, not July 21 as on web posting. ² |
| 99 | BABS | Marketing and Sales Agreement - NE | Consumer Service Center Representatives Personnel and rates are missing from the web posting sections Sales, Ordering and Customer Inquiry Service and General Inquiry and Post Sales Support. ¹ |
| 100 | BABS | Marketing and Sales Agreement - NE, Amendment No. 4 | No effective date listed in written agreement. ² |
| 101 | BABS | Marketing and Sales Agreement - NE, Amendment No. 8 | No effective date listed in written agreement. ² |
| 102 | BABS | Marketing and Sales Agreement - NE, Amendment No. 9 | Title on web posting lists incorrect state (MD) as the BOC. ² |
| 103 | BABS | Marketing and Sales Agreement - NE, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 104 | BABS | Marketing and Sales Agreement - NE, Amendment No. 13 | Effective date in written agreement is listed as June 6, not June 10 as on web posting. ² |
| 105 | BABS | Marketing and Sales Agreement - NE, Amendment No. 14 | Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ² |
| 106 | BABS | Marketing and Sales Agreement - MD, Amendment No. 4 | No effective date listed in written agreement. ² |
| 107 | BABS | Marketing and Sales Agreement - MD, Amendment No. 8 | No effective date listed in written agreement. ² |
| 108 | BABS | Marketing and Sales Agreement - MD, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 109 | BABS | Marketing and Sales Agreement - MD, Amendment No. 13 | Effective date in written agreement is listed as June 6, not June 10 as on web posting. ² |
| 110 | BABS | Marketing and Sales Agreement - MD, Amendment No. 14 | Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ² |
| 111 | BABS | Marketing and Sales Agreement - DE, Amendment No. 4 | No effective date listed in written agreement. ² |
| 112 | BABS | Marketing and Sales Agreement - DE, Amendment No. 8 | No effective date listed in written agreement. ² |
| 113 | BABS | Marketing and Sales Agreement - DE, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|---|---|
| 114 | BABS | Marketing and Sales Agreement - DE, Amendment No. 13 | Effective date in written agreement is listed as June 6, not June 10 as on web posting. ² |
| 115 | BABS | Marketing and Sales Agreement - DE, Amendment No. 14 | Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ² |
| 116 | BABS | Marketing and Sales Agreement - DC, Amendment No. 4 | No effective date listed in written agreement. All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ² |
| 117 | BABS | Marketing and Sales Agreement - DC, Amendment No. 8 | No effective date listed in written agreement. ² |
| 118 | BABS | Marketing and Sales Agreement - DC, Amendment No. 10 | The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ² |
| 119 | BABS | Marketing and Sales Agreement - DC, Amendment No. 13 | Effective date in written agreement is listed as June 6, not June 10 as on web posting. ² |
| 120 | BABS | Marketing and Sales Agreement - DC, Amendment No. 14 | Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on individual contract posting lists NY as the BOC. ² |
| 121 | BABS | Service Agreement (for data exchange and database access services) - WV | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |
| 122 | BABS | Service Agreement (for data exchange and database access services) - DE | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |
| 123 | BABS | Service Agreement (for data exchange and database access services) - MD | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |
| 124 | BABS | Service Agreement (for data exchange and database access services) - NE | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |
| 125 | BABS | Service Agreement (for data exchange and database access services) - NJ | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |
| 126 | BABS | Service Agreement (for data exchange and database access services) - NY | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. One rate for End-User Communications of \$24,779/month was in the written agreement, but was not written on the web posting. ¹ |
| 127 | BABS | Service Agreement (for data exchange and database access services) - PA | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|---|-----------|--|---|
| 128 | BABS | Service Agreement (for data exchange and database access services) - VA | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |
| 129 | BABS | Service Agreement (for data exchange and database access services) - DC | Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹ |
| <p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> <p>¹ Web postings posted prior to year 2000. ² Web postings posted in year 2000.</p> | | | |

Table No. 3: 96 Written Agreements Related to Web Postings that Did Not Contain Sufficiently Detailed Information Necessary to Enable Us to Agree the Specific Rates, Terms and Conditions in the Written Agreement to the Web Posting*

| Ref. No. | Affiliate | Contract |
|----------|-----------|---|
| 1 | BAGNI | New York DS3 Services #NY01T004 - Access Service Requests Posted Individually ¹ |
| 2 | BAGNI | New York DS3 Services #NY02T007 - Access Service Requests Posted Individually ¹ |
| 3 | BAGNI | New York DS3 Services #NY06T001A - Access Service Requests Posted Individually ¹ |
| 4 | BAGNI | New York DS3 Services #NY12T003A - Access Service Requests Posted Individually ¹ |
| 5 | BAGNI | New York DS3 Services #NY112T003B - Access Service Requests Posted Individually ¹ |
| 6 | BAGNI | New York DS3 Services #NY217002 - Access Service Requests Posted Individually ¹ |
| 7 | BAGNI | New York DS3 Services #NY50T006 - Access Service Requests Posted Individually ¹ |
| 8 | BAGNI | New York DS3 Services #NY06T005 - Access Service Requests Posted Individually ¹ |
| 9 | BAGNI | New York DS3 Services #NY11T008 - Access Service Requests Posted Individually ¹ |
| 10 | BAGNI | New York DS1 Services #NY030DS1 - Access Service Requests Posted Individually ¹ |
| 11 | BAGNI | New York DS1 Services #NY0DS1AA - Access Service Requests Posted Individually ¹ |
| 12 | BAGNI | Bell Atlantic, New York, Inc. - NESPNS - Access Service Requests Posted Individually ¹ |
| 13 | BAGNI | New York DS1 Services #NYRPOPDS1 - Access Service Requests Posted Individually ¹ |
| 14 | BAGNI | New York 56kbps #NY - GOPLK1 - Access Service Requests Posted Individually ¹ |
| 15 | BAGNI | New York 56kbps #NY - COPLK1 - Access Service Requests Posted Individually ¹ |
| 16 | BAGNI | New York 56kbps #NY - G30LK1 - Access Service Requests Posted Individually ¹ |
| 17 | BAGNI | New York 56kbps #NY - C30LK1 - Access Service Requests Posted Individually ¹ |
| 18 | BAGNI | New York Feature Group D (FG D) Service #NY - D42DSO - Access Service Requests Posted Individually ¹ |
| 19 | BAGNI | New York Feature Group D (FG D) Service #NY - 6T009A - Access Service Requests Posted Individually ¹ |
| 20 | BAGNI | New York Feature Group D (FG D) Service #NY - 6T009B - Access Service Requests Posted Individually ¹ |
| 21 | BAGNI | New York Feature Group D (FG D) Service #NY - 6T009C - Access Service Requests Posted Individually ¹ |
| 22 | BAGNI | New York Feature Group D (FG D) Service #NY - 6T009D - Access Service Requests Posted Individually ¹ |
| 23 | BAGNI | New York Feature Group D (FG D) Service #NY - 6T009E - Access Service Requests Posted Individually ¹ |
| 24 | BAGNI | New York Feature Group D (FG D) Service #NY - 6T009F - Access Service Requests Posted Individually ¹ |
| 25 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T010A - Access Service Requests Posted Individually ¹ |
| 26 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T010B - Access Service Requests Posted Individually ¹ |
| 27 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T010C - Access Service Requests Posted Individually ¹ |
| 28 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T010D - Access Service Requests Posted Individually ¹ |
| 29 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T010E - Access Service Requests Posted Individually ¹ |

| Ref. No. | Affiliate | Contract |
|----------|-----------|--|
| 30 | BAGNI | New York Feature Group D (FG D) Service #NY- 1T010F - Access Service Requests Posted Individually ¹ |
| 31 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011A - Access Service Requests Posted Individually ¹ |
| 32 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011B - Access Service Requests Posted Individually ¹ |
| 33 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011C - Access Service Requests Posted Individually ¹ |
| 34 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011D - Access Service Requests Posted Individually ¹ |
| 35 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011E - Access Service Requests Posted Individually ¹ |
| 36 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011F - Access Service Requests Posted Individually ¹ |
| 37 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011G - Access Service Requests Posted Individually ¹ |
| 38 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T011H - Access Service Requests Posted Individually ¹ |
| 39 | BAGNI | New York Feature Group D (FG D) Service #NY- 1T012A - Access Service Requests Posted Individually ¹ |
| 40 | BAGNI | New York Feature Group D (FG D) Service #NY- 1T012B - Access Service Requests Posted Individually ¹ |
| 41 | BAGNI | New York Feature Group D (FG D) Service #NY- 1T012C - Access Service Requests Posted Individually ¹ |
| 42 | BAGNI | New York Feature Group D (FG D) Service #NY- 1T012D - Access Service Requests Posted Individually ¹ |
| 43 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T013A - Access Service Requests Posted Individually ¹ |
| 44 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T013B - Access Service Requests Posted Individually ¹ |
| 45 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T013C - Access Service Requests Posted Individually ¹ |
| 46 | BAGNI | New York Feature Group D (FG D) Service #NY- 2T013D - Access Service Requests Posted Individually ¹ |
| 47 | BAGNI | New York Feature Group D (FG D) Service #NY- 6T014A - Access Service Requests Posted Individually ¹ |
| 48 | BAGNI | New York Feature Group D (FG D) Service #NY- 6T014B - Access Service Requests Posted Individually ¹ |
| 49 | BAGNI | New York Feature Group D (FG D) Service #NY- 6T014C - Access Service Requests Posted Individually ¹ |
| 50 | BAGNI | New York Feature Group D (FG D) Service #NY- 6T014D - Access Service Requests Posted Individually ¹ |
| 51 | BAGNI | New York Feature Group D (FG D) Service #NY- 6T014E - Access Service Requests Posted Individually ¹ |
| 52 | BAGNI | New York Feature Group D (FG D) Service #NY- 6T014F - Access Service Requests Posted Individually ¹ |
| 53 | BAGNI | New York Feature Group D (FG D) Service #NY- 6T014G - Access Service Requests Posted Individually ¹ |
| 54 | BAGNI | New York Feature Group D (FG D) Service #NY- 1T016A - Access Service Requests Posted Individually ¹ |
| 55 | BAGNI | New York Feature Group D (FG D) Service #NY- 0T015A - Access Service Requests Posted Individually ¹ |

| Ref. No. | Affiliate | Contract |
|----------|-----------|---|
| 56 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T015B - Access Service Requests Posted Individually ¹ |
| 57 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T015C - Access Service Requests Posted Individually ¹ |
| 58 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T015D - Access Service Requests Posted Individually ¹ |
| 59 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T015E - Access Service Requests Posted Individually ¹ |
| 60 | BAGNI | New York Feature Group D (FG D) Service #NY - DFTDSO - Access Service Requests Posted Individually ¹ |
| 61 | BAGNI | New York Feature Group D (FG D) Service #NY - DFLDSO - Access Service Requests Posted Individually ¹ |
| 62 | BAGNI | New York Feature Group D (FG D) Service #NY - DFHDSO - Access Service Requests Posted Individually ¹ |
| 63 | BAGNI | New York Feature Group D (FG D) Service #NY - DLIDSO - Access Service Requests Posted Individually ¹ |
| 64 | BAGNI | New York Feature Group D (FG D) Service #NY - DNWDS1 - Access Service Requests Posted Individually ¹ |
| 65 | BAGNI | New York Feature Group D (FG D) Service #NY - DWPDSO - Access Service Requests Posted Individually ¹ |
| 66 | BAGNI | New York Feature Group D (FG D) Service #NY - 1T016B - Access Service Requests Posted Individually ¹ |
| 67 | BAGNI | New York DS3 Service #NY - DS350T - Access Service Requests Posted Individually ¹ |
| 68 | BAGNI | New York DS3 Service #NY - DS350Z - Access Service Requests Posted Individually ¹ |
| 69 | BAGNI | New York DS3 Service #NY - DS320T - Access Service Requests Posted Individually ¹ |
| 70 | BAGNI | Pennsylvania ICSR Service #PA - ICSR60 - Access Service Requests Posted Individually ¹ |
| 71 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T017A - Access Service Requests Posted Individually ¹ |
| 72 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T017B - Access Service Requests Posted Individually ¹ |
| 73 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T018A - Access Service Requests Posted Individually ¹ |
| 74 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T018B - Access Service Requests Posted Individually ¹ |
| 75 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T018C - Access Service Requests Posted Individually ¹ |
| 76 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T018D - Access Service Requests Posted Individually ¹ |
| 77 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T018E - Access Service Requests Posted Individually ¹ |
| 78 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T019A - Access Service Requests Posted Individually ¹ |
| 79 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T019B - Access Service Requests Posted Individually ¹ |
| 80 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T019C - Access Service Requests Posted Individually ¹ |
| 81 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T019D - Access Service Requests Posted Individually ¹ |
| 82 | BAGNI | New York Feature Group D (FG D) Service #NY - 0T016C - Access Service Requests Posted Individually ¹ |

| Ref. No. | Affiliate | Contract |
|---|-----------|--|
| 83 | BAGNI | New York Feature Group D (FG D) Service #NY-DJSOSO - Access Service Requests Posted Individually ¹ |
| 84 | BAGNI | New York Feature Group D (FG D) Service #NY-DSUDS3 - Access Service Requests Posted Individually ¹ |
| 85 | BAGNI | New York Feature Group D (FG D) Service #NY-YMADSO - Access Service Requests Posted Individually ¹ |
| 86 | BAGNI | Bell Atlantic - Pennsylvania DS1 Service #PA - 1NB002 - Access Service Requests Posted Individually ¹ |
| 87 | BAGNI | Bell Atlantic - Pennsylvania DS1 Service #PA - 1NB003 - Access Service Requests Posted Individually ¹ |
| 88 | BAGNI | Bell Atlantic - Pennsylvania DS3 Service #PA - MKB002 - Access Service Requests Posted Individually ¹ |
| 89 | BAGNI | Bell Atlantic - Pennsylvania - DS3 Service #PA-998261- This is missing from the Access Service Requests Posted Individually ¹ |
| 90 | BAGNI | Bell Atlantic - Pennsylvania DS3 Service #PA - 909101 - Access Service Requests Posted Individually ¹ |
| 91 | BAGNI | Bell Atlantic - Pennsylvania DS1 Service #PA - DS1001 - Access Service Requests Posted Individually ¹ |
| 92 | BAGNI | Pennsylvania DS1 Services #PA - ADS102 - Access Service Requests Posted Individually ¹ |
| 93 | BAGNI | Pennsylvania DS1 Services #PA - ADS104 - Access Service Requests Posted Individually ¹ |
| 94 | BAGNI | Pennsylvania DS1 Services #PA - ADS105 - Access Service Requests Posted Individually ¹ |
| 95 | BAGNI | Pennsylvania DS1 Services #PA - ADS101 - Access Service Requests Posted Individually ¹ |
| 96 | BAGNI | Pennsylvania DS1 Services #PA - ADS103 - Access Service Requests Posted Individually ¹ |
| <p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> <p>¹ Web postings posted prior to year 2000.</p> | | |

| Table No. 4: 4 Web Postings that Were Not Posted on the Section 272(b)(5) Web Sites* | | | |
|---|------------------|--|--|
| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
| 1 | BACI | Access Services - NY/CT, Amendment No. 6 - Memorandum of Understanding | Amendment No.6, which adds Bell Atlantic Network Data as a party effective July 1, 2000 is not posted on the web-site. |
| 2 | BAGNI | New York Memorandum of Understanding #NY/CT - MOU, Amendment No. 6 | Amendment #6, which adds Bell Atlantic Network Data as a party effective July 1, 2000, is not posted on the web site. |
| 3 | BABS | Amendment No. 6 to NY/CT Memorandum of Understanding | Amendment No. 6, which adds Bell Atlantic Network Data as a party effective July 1, 2000 is not posted on the web. |
| 4 | BABS | Memorandum of Understanding - MD, Amendment No. 1 | Amendment #1 to MOU-MD, effective Jan. 3, 2000, was not posted on the BABS web site during our testing period from Jan. 3, 2000 through Sept. 30, 2000. This amendment was subsequently posted on the web site on Jan. 31, 2001. |
| <p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> | | | |

Table No. 5: 51 Web Postings that Were Not Posted on the Section 272(b)(5) Web Sites Within the Required 10 Calendar Days*

| Ref. No. | Affiliate | Contract |
|-----------------|------------------|--|
| 1 | BACI | Technical Services Agreement - NY, Amendment No. 7 |
| 2 | BACI | Access Services - NY/CT, Amendment No. 6 - Memorandum of Understanding |
| 3 | BACI | Marketing and Sales Agreement - NY, Amendment No. 13 |
| 4 | BACI | Marketing and Sales Agreement - NY, Amendment No. 14 |
| 5 | BACI | Marketing and Sales Agreement - NY, Amendment No. 17 |
| 6 | BACI | Marketing and Sales Agreement - WV, Amendment No. 13 |
| 7 | BACI | Marketing and Sales Agreement - WV, Amendment No. 14 |
| 8 | BACI | Marketing and Sales Agreement - WV, Amendment No. 17 |
| 9 | BACI | Marketing and Sales Agreement - VA, Amendment No. 13 |
| 10 | BACI | Marketing and Sales Agreement - VA, Amendment No. 14 |
| 11 | BACI | Marketing and Sales Agreement - VA, Amendment No. 17 |
| 12 | BACI | Marketing and Sales Agreement - PA, Amendment No. 13 |
| 13 | BACI | Marketing and Sales Agreement - PA, Amendment No. 14 |
| 14 | BACI | Marketing and Sales Agreement - PA, Amendment No. 17 |
| 15 | BACI | Marketing and Sales Agreement - NJ, Amendment No. 13 |
| 16 | BACI | Marketing and Sales Agreement - NJ, Amendment No. 14 |
| 17 | BACI | Marketing and Sales Agreement - NJ, Amendment No. 17 |
| 18 | BACI | Marketing and Sales Agreement - NE, Amendment No. 13 |
| 19 | BACI | Marketing and Sales Agreement - NE, Amendment No. 14 |
| 20 | BACI | Marketing and Sales Agreement - NE, Amendment No. 17 |
| 21 | BACI | Marketing and Sales Agreement - MD, Amendment No. 13 |
| 22 | BACI | Marketing and Sales Agreement - MD, Amendment No. 14 |
| 23 | BACI | Marketing and Sales Agreement - MD, Amendment No. 17 |
| 24 | BACI | Marketing and Sales Agreement - DE, Amendment No. 13 |
| 25 | BACI | Marketing and Sales Agreement - DE, Amendment No. 14 |
| 26 | BACI | Marketing and Sales Agreement - DE, Amendment No. 17 |
| 27 | BACI | Marketing and Sales Agreement - DC, Amendment No. 13 |
| 28 | BACI | Marketing and Sales Agreement - DC, Amendment No. 14 |
| 29 | BACI | Marketing and Sales Agreement - DC, Amendment No. 17 |
| 30 | BAGNI | New York Memorandum of Understanding #NY/CT - MOU, Amendment No. 6 |
| 31 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- DC |
| 32 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- DE |
| 33 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- MD |

| Ref. No. | Affiliate | Contract |
|---|-----------|---|
| 34 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- New England |
| 35 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- NJ |
| 36 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- NY |
| 37 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- PA |
| 38 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- VA |
| 39 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 2- WV |
| 40 | BABS | Amendment No. 6 to NY/CT Memorandum of Understanding |
| 41 | BABS | Technical Services Agreement - NY, Amendment No. 7 |
| 42 | BABS | Memorandum of Understanding - MD, Amendment No. 1 |
| 43 | BABS | Marketing and Sales Agreement - NY, Amendment No. 17 |
| 44 | BABS | Marketing and Sales Agreement - WV, Amendment No. 17 |
| 45 | BABS | Marketing and Sales Agreement - VA, Amendment No. 17 |
| 46 | BABS | Marketing and Sales Agreement - PA, Amendment No. 17 |
| 47 | BABS | Marketing and Sales Agreement - NJ, Amendment No. 17 |
| 48 | BABS | Marketing and Sales Agreement - NE, Amendment No. 17 |
| 49 | BABS | Marketing and Sales Agreement - MD, Amendment No. 17 |
| 50 | BABS | Marketing and Sales Agreement - DE, Amendment No. 17 |
| 51 | BABS | Marketing and Sales Agreement - DC, Amendment No. 17 |
| <p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> | | |

| Table No. 6: 68 Web Postings that Did Not Contain Some of the Required Disclosures* | | | |
|---|-----------|--|---|
| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
| 1 | BACI | Marketing and Sales Agreement - NY | Channel Service Order Error Correction service is listed as TBD ¹ |
| 2 | BACI | Marketing and Sales Agreement - NY, Amendment No. 9 | Channel Service Order Error Correction service is listed as TBD ² |
| 3 | BACI | Marketing and Sales Agreement - NY, Amendment No. 11 | Service Orders Processing and Project Management are listed as TBD ² |
| 4 | BACI | Marketing and Sales Agreement - NY, Amendment No. 14 | Some services and rates including the number and type of personnel and level of expertise are listed as TBD ² |
| 5 | BACI | Service Agreement (data exchange and database access service) - WV | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 6 | BACI | Service Agreement (data exchange and database access service) - DE | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 7 | BACI | Service Agreement (data exchange and database access service) - MD | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 8 | BACI | Service Agreement (data exchange and database access service) - NE | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 9 | BACI | Service Agreement (data exchange and database access service) - NJ | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 10 | BACI | Service Agreement (data exchange and database access service) - PA | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 11 | BACI | Service Agreement (data exchange and database access service) - VA | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 12 | BACI | Service Agreement (data exchange and database access service) - DC | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹ |
| 13 | BAGNI | New York DS3 Services #NY01T004 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 14 | BAGNI | New York DS3 Services #NY02T007 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 15 | BAGNI | New York DS3 Services #NY06T001A - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|---|--|
| 16 | BAGNI | New York DS3 Services #NY12T003A - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 17 | BAGNI | New York DS3 Services #NY112T003B - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 18 | BAGNI | New York DS3 Services #NY217002 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 19 | BAGNI | New York DS3 Services #NY50T006 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 20 | BAGNI | New York DS3 Services #NY06T005 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 21 | BAGNI | New York DS3 Services #NY11T008 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 22 | BAGNI | BA Maryland Real Estate Services | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 23 | BAGNI | Bell Atlantic, Virginia, Inc. - BRI and PRI services - Local Exchange Services | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 24 | BAGNI | Bell Atlantic, Maryland, Inc. - BRI services - Local Exchange Services | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 25 | BAGNI | Bell Atlantic - Pennsylvania, Inc. - BRI services - Local Exchange Services | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 26 | BAGNI | Bell Atlantic - New Jersey, Inc. - BRI services - Local Exchange Services | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 27 | BAGNI | Bell Atlantic - New York, Inc. - BRI Services - Local Exchange Services | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 28 | BAGNI | Bell Atlantic - New England, Inc. - ISDN Services - Local Exchange Services | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|---|--|
| 29 | BAGNI | Bell Atlantic, New York, Inc. - NESPNS - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 30 | BAGNI | Pennsylvania DS1 Service #PA - 1BROAD | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 31 | BAGNI | New York DS3 Service #NY - DS350T - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 32 | BAGNI | New York DS3 Service #NY - DS350Z - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 33 | BAGNI | New York DS3 Service #NY - DS320T - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 34 | BAGNI | Pennsylvania ICSR Service #PA - ICSR60 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 35 | BAGNI | Pennsylvania Special Construction Services #PA - SPC159 - Access Service Requests Posted Individually | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 36 | BAGNI | Online Customer Database Access Services - DC - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 37 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - DC | Some of the rates are listed as TBD. ² |
| 38 | BAGNI | Online Customer Database Access Services - DE - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 39 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - DE | Some of the rates are listed as TBD. ² |
| 40 | BAGNI | Online Customer Database Access Services - MD - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|--|--|
| 41 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - MD | Some of the rates are listed as TBD. ² |
| 42 | BAGNI | Online Customer Database Access Services - New England - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 43 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - New England | Some of the rates are listed as TBD. ² |
| 44 | BAGNI | Online Customer Database Access Services - NJ - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 45 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - NJ | Some of the rates are listed as TBD. ² |
| 46 | BAGNI | Online Customer Database Access Services - NY - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 47 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - NY | One of the rates (for End User Communications) is listed as TBD. ² |
| 48 | BAGNI | Online Customer Database Access Services - PA - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 49 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - PA | Some of the rates are listed as TBD. ² |
| 50 | BAGNI | Online Customer Database Access Services - VA - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 51 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - VA | Some of the rates are listed as TBD. ² |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|----------|-----------|---|---|
| 52 | BAGNI | Online Customer Database Access Services - WV - Service Agreement | Web posting does not contain Contract/Amendment Renewal Clause indication ¹ |
| 53 | BAGNI | Service Agreement (for data exchange and database access services) and Amendment No. 1 - WV | Some of the rates are listed as TBD. ² |
| 54 | BABS | 1372 Broadway Centrex Telephone - Local Exchange Services | The Distinctive Ringing Service is listed in the written agreement, but is not posted on the web. ¹ |
| 55 | BABS | Marketing and Sales Agreement - NY | Channel Service Order Error Correction service is listed as TBD. ¹ |
| 56 | BABS | Marketing and Sales Agreement - NY, Amendment No. 8 | The rate for the added service, Compensation for Sales of Consumer Long Distance Services by Agents, is listed in the written agreement but is shown as TBD on the web posting. Compensation for Sales of Consumer Long Distance Services by Agents has rate, including the number, type and level of personnel, listed as TBD. ² |
| 57 | BABS | Marketing and Sales Agreement - NY, Amendment No. 9 | Channel Service Order Error Correction service has rate listed as TBD. ² |
| 58 | BABS | Marketing and Sales Agreement - NY, Amendment No. 11 | Service Orders Processing and Project Management services have rates listed as TBD. ² |
| 59 | BABS | Marketing and Sales Agreement - NY, Amendment No. 14 | Some services and rates, including number and type of personnel and level of expertise, are listed as TBD. ² |
| 60 | BABS | Marketing and Sales Agreement - PA, Amendment No. 9 | No contract period is listed on the web posting. ² |
| 61 | BABS | Service Agreement (for data exchange and database access services) - WV | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |
| 62 | BABS | Service Agreement (for data exchange and database access services) - DE | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |
| 63 | BABS | Service Agreement (for data exchange and database access services) - MD | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |
| 64 | BABS | Service Agreement (for data exchange and database access services) - NE | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |
| 65 | BABS | Service Agreement (for data exchange and database access services) - NJ | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |

| Ref. No. | Affiliate | Contract | Differences between the written agreements and the web postings |
|---|-----------|--|--|
| 66 | BABS | Service Agreement (for data exchange and database access services) - PA | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |
| 67 | BABS | Service Agreement (for data exchange and database access services) - VA | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |
| 68 | BABS | Service Agreement (for data exchange and database access services) - DC | All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹ |
| <p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> <p>¹ Web postings posted prior to year 2000. ² Web postings posted in year 2000.</p> | | | |